

| | | | | | | | |
|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2002DEC12 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630 EMAIL: YERINGTONP@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701 SCD A PAS NONE ADP PT HQ0339 | | Code S0513A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OPTICAL COMPONENTS INC 1175 E EDNA PL COVINA CA 91724 2508 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-02-P-0196 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002MAR01 | |
| Code 66429 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$10,032.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input checked="" type="checkbox"/> | | D. Other (Specify type of modification and authority) Option clause of the contract | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886 | | | |
| 15B. Contractor/Offendor _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2002DEC12 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0196 MOD/AMD P00001 | Page 2 of 4 |
| Name of Offeror or Contractor: OPTICAL COMPONENTS INC | | |

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise option 1 for an additional requirement of 88 each at the option price of \$114.00. The total amount of the contract is changed from \$10,032.00 to \$20,064.00. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: OPTICAL COMPONENTS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0001AB | <div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY</div> <div>PRON: M131A323M1PRON AMD: 01ACRN: AA AMS CD: 070011JE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H092330H671 W31G1Z J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 88 03-SEP-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-P-0196/0000</div> | 88 | EA | \$ 114.00000 | \$ 10,032.00 |

Name of Offeror or Contractor: OPTICAL COMPONENTS INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0001AB | M131A323M1 | AA 2 | \$ 0.00 | \$ 10,032.00 | \$ 10,032.00 |
| | 070011JE | | | | |
| | | | NET CHANGE | \$ 10,032.00 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 |
| | | | | \$ 10,032.00 |
| | | | NET CHANGE | \$ 10,032.00 |

| | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|-----------------|-------------------|------------------|
| | <u>OF AWARD</u> | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 10,032.00 | \$ 10,032.00 | \$ 20,064.00 |